

Municipal Expenditure Warrant 3

Town of Lamoine

August 13, 2014

Warrant Total **\$5,480.43**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Bernard Johnson	S. Josephine Cooper		Gary McFarland	Nathan Mason		Heather Fowler	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Stamps.com	131	Adm-Postage	Postage Meter	99999	P	10.00	5-01-01-203
Quill Corporation	132	Adm-Ofc Supply	Toner	88888	S	185.53	5-01-01-204
Roy,Beardsley, Williams	133	Adm-Legal	MacQuinn	8397		562.50	5-01-01-213
Roy,Beardsley, Williams	134	Adm-Legal	Ames	8397		292.50	5-01-01-213
RH Foster Energy LLC	135	Fire	Diesel	88888	S	68.16	5-01-05-116
Time Warner Cable	136	CTV	Internet	88888	S	45.95	5-15-04
Time Warner Cable	136	Adm	Telephone	88888	S	49.04	5-01-01-206
Pine Tree Waste	137	Solid Waste	Recycling	88888	S	1,315.13	5-01-08-01
Pine Tree Waste	138	Solid Waste	MSW Transport	88888	S	2,582.29	5-01-07-02
Registry of Deeds	139	Adm-Lien Disch.	Thomas	8398		19.00	5-01-01-207
Registry of Deeds	140	Adm-Lien Disch.	Whitcomb(1)	8398		19.00	5-01-01-207
Registry of Deeds	141	Adm-Lien Disch.	Whitcomb 2	8398		19.00	5-01-01-207
Registry of Deeds	142	Adm-Lien Disch.	Whitcomb 3	8398		19.00	5-01-01-207
Registry of Deeds	143	Adm-Lien Disch.	Whitcomb 4	8398		19.00	5-01-01-207
Registry of Deeds	144	Adm-Lien Disch.	V Nichols	8398		19.00	5-01-01-207
Emera Maine	145	Adm	Town Hall Electric	88888	S	255.33	5-01-01-200

Warrant Total**\$5,480.43**

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures